05/24/16 09:05AM

Shuler Health Care

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FORM APPROVED

(X3) DATE SURVEY Division of Health Service Regulation (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA COMPLETED STATEMENT OF DEFICIENCIES IDENTIFICATION NUMBER: A. BUILDING: 01 AND PLAN OF CORRECTION R 05/03/2016 B. WING HAL034010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 250 PITT STREET SHULER HEALTH CARE/PHILLIPS VILLA KERNERSVILLE, NC 27284 (X5) COMPLETE PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (X4) ID PREFIX DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DEFICIENCY) TAG {C 000} (C 000) Initial Comments Report of a Follow-Up Construction Survey by Ed Miller on May 3, 2016. The following deficiencies cited during the Follow-Up Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction. (C 164) Housekeeping and Furnishings-Clean, Repaired {C 164} SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND **FURNISHINGS** (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair. have no chronic unpleasant odors; have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on observation, some building components were not maintained in clean, repaired condition. a few were motakenly missel with initial of a ceaning but all are and are complete man Findings on May 3, 2016: a) The following areas still had HVAC return vents and their associated radiation dampers covered with dust and dirt, which could interfere with the damper activating properly in a fire emergency. Kitchen House Manager Apartment Bedroom 6

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

PHOP

5-13-16